

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 14401 City of El Monte

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300		8094		8004				
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290					\$33676 ANNUAL GROWTH								
	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES			
SUCCESSOR AGENCY PROJECT AREAS																
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	9,073.65	0.00	0.00	9,073.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,073.65
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	723.76	0.00	0.00	0.00	723.76	0.00	0.00	723.76
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,083.54	0.00	0.00	0.00	3,083.54	0.00	0.00	3,083.54
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,593.98	0.00	0.00	0.00	2,593.98	0.00	0.00	2,593.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$9,073.65	\$0.00	\$0.00	\$9,073.65	\$0.00	\$6,401.28	\$0.00	\$0.00	\$0.00	\$6,401.28	\$0.00	\$0.00	\$15,474.93

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AFFECTED TAXING AGENCY: 14408 City of El Monte

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD			RESIDUAL				
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,237.87	0.00	0.00	0.00	2,237.87	0.00	0.00	2,237.87	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.87	\$0.00	\$0.00	\$0.00	\$2,237.87	\$0.00	\$0.00	\$2,237.87

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AFFECTED TAXING AGENCY: 14409 City of El Monte

PASS THROUGH											8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL							PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	5.75	0.00	0.00	0.00	5.75	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.75	\$0.00	\$0.00	\$0.00	\$5.75	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14412 City of El Monte

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH			\$34186(a)			
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,446.20	0.00	0.00	0.00	1,446.20	0.00	0.00	1,446.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.20	\$0.00	\$0.00	\$0.00	\$1,446.20	\$0.00	\$0.00	\$1,446.20

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AFFECTED TAXING AGENCY: 14415 City of El Monte

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD			RESIDUAL			
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS														
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2,397.31	0.00	0.00	0.00	2,397.31	0.00	0.00	2,397.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397.31	\$0.00	\$0.00	\$0.00	\$2,397.31	\$0.00	\$0.00	\$2,397.31

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AFFECTED TAXING AGENCY:		14416 City of El Monte														
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050				(a)	R300		8094					8004	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,886.27)	0.00	0.00	0.00	(1,886.27)	0.00	0.00	(1,886.27)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,886.27)	\$0.00	\$0.00	\$0.00	(\$1,886.27)	\$0.00	\$0.00	(\$1,886.27)

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AFFECTED TAXING AGENCY:		14418 City of El Monte													
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,372.06)	0.00	0.00	0.00	(1,372.06)	0.00	0.00	(1,372.06)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,372.06)	\$0.00	\$0.00	\$0.00	(\$1,372.06)	\$0.00	\$0.00	(\$1,372.06)